

**OPEN RECORDS REQUEST LOG
2018**

<u>REQUESTED BY</u>	<u>DATE OF REQUEST</u>	<u>DATE RECEIVED</u>	<u>INFORMATION REQUESTED</u>	<u>DISPOSITION</u>	<u>AMOUNT DUE</u>	<u>PAID</u>
Shannon Corbett	1/3/2018	1/3/2018	Results of water main inspection for the work completed on 01/02/2018 at property: 3233 Chutney Court	Provided responsive records		
Amyn Ghaswala	1/4/2018	1/4/2018	An and all surveys, drawings, and plans for the Chatsworth Apartments located at: 4700 North Hill Parkway	No responsvie records--Referred to the Department of Planning and Sustainability		
Estes Backflow	1/5/2018	1/5/2018	Requested a list of the backflow prevention database reflecting customer, customer address, and due date for the annual backflow inspection.	Provided responsive records		
Stuart McClimans/Blue Landworks LLC	1/5/2018	1/5/2018	Requested 1.) Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to Dekalb County tax parcels ID 16-181-01-003,-009,-014,-022,-230 including any facilities located in the right-of-way of Dogwood Pass 2.) As-built and/or record drawings for sanitary sewer lines constructed as part of the "Stonecrest Sewer Project" which are located on Dekalb County tax parcels ID 16-181-01-022, -026	Provided responsive records		
Chris Mangniello	1/11/2018	1/11/2018	Copies of the Dekalb County Dept of Watershed Management's final validated "Water Audits" as submitted to Georgia Environmental Protection Division from 2011 through 2016	Provided responsive records		
Andrew Fleischman	1/12/2018	1/12/2018	Requested a copy of the written policy for "crediting accounts for water leaks occuring before the leaks are discovered by the property owner"	No responsive DMW records--Referred to D.McNabb in the Department of Finance (UCO)		
Chucks Hucks	1/16/2018	1/16/2018	Design build for the gravity sewer rehabilitation, replacement and construction package No. 1 . All respondents technical and cost proposals	No responsive DWM records--Referred to the Department of Purchasing and Contracting		
Danny Ritchie	1/16/2018	1/16/2018	Sewer capacity evaluation for the Mayor's House Restaurant located at: 5329 Mimosa Drive	No responsvie DWM records		
Cecelia Charles	1/23/2018	1/23/2018	Requested "As-Built" Septic Plans for: 2273 Bouldercrest Road, Atlanta 30316	No repsonsive DWM records--Referred to the Dekalb County Board of Health		
Michelle Castleberry	1/23/2018	1/23/2018	Copies of any and all construction, repair records, or work orders related to the water meters, water service, and water supply lines for the following addresses: 1614/1618 Peachcrest Cove, Decatur 30032	Provided responsive records		
Ian Comstock	1/25/2018	1/25/2018	Requested criminal conviction records for Scott Winfield Davis such as police reports, interviews, crime scene photos, and recorded interviews	No responsive DWM records--Referred to the Dekalb County Police Department (Central Records)		

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Andrew Ngvyen	1/26/2018	1/26/2018	Dye Test results for property: 3943 Tipperary Trail	Provided responsive records		
Jessica King	1/31/2018	1/31/2018	Copies of the current wastewater permit (Authorization for Industrial Discharge to the Dkelab County sanitary sewer system) for Hepaco, LLC located at 3645 Oakcliff Road, Doraville 30340	Provided responsive records		
Dan Pruitt	1/31/2018	2/1/2018	Attachment A: Communications to/from GA Department of Transportation in connection with resurfacing project M004544; Communications with C.W. Matthews Contracting in regards to the same project; The dections from Gegoria Department of Transportation on non-compliance; The decision for surface creation defect on the traveled portion of North Avondale Road; The work orders concerning Watershed removal of the asphalt covering the manhole/handhole cover lcoated at North Avondale Road.	No responsive DWM records		
Aneeces Springfield	2/1/2018	2/1/2018	Copies of work orders for the following property: 539 Prince of Wales	Provided responsive records		
Sonia Hellen/Realty Associates of Atlanta	2/5/2018	2/5/2018	Seeking drawing for property: 2061 Hessian Court, Smoke Rise 30087	No responsive DWM records--Referred to the Department of Planning and Sustainability		
Narkesha Smith/FBI	2/5/2018	2/5/2018	Any data regarding address in relation to a FBI investigation: 4739 Klondike Walk, Lithonia 30038	Provided responsive records		
Bryan Brabner	2/5/2018	2/5/2018	Site Development Plan for 4121 North Peachtree Road, Chamblee 30341 Bldg 60 indicating all water mains for all hydrants.	No responsive DWM records--Referred to the Department of Planning and Sustainability		
Saviour Branch	2/5/2018	2/5/2018	Requested details outling the year, month, and day that Bank of America had services transferred into their name. Also seeking a fraud alert placed on account	Provided responsive records--Referred to the Department of Finance (UCO Division)		
Omari Anyabwile	2/19/2018	2/19/2018	List of single family residential homes in Dekalb County whose water has been shut off for 30 days or more	No responsive records--Referred to the Department of Finance (UCO Division)		
Kelby Williams	2/20/2018	2/20/2018	located at: 2306/2310 Stone Mountain Lithonia Road, Lithonia 30058 (Dekalb County) Seeking infromation on this property for the following Items: Previous hazardous waste	Provided responsive records		
Steve Kroll	2/21/2018	2/21/2018	Storm Watershed Management Plans for property: 2717 Tallulah Drive NE	No responsive records--Referred to the Department of Public Works (Roads and Drainage Division)		

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Timothy English	2/23/2018	2/23/2018	Hydrological Studies related to the drainage colvert located at: 2481 McCurdy Way, Decatur 30033	No responsive DWM records--Referred to the Department of Planning and Sustainability		
William Giarratano	2/26/2018	2/26/2018	Any water/sewer billing for 2015 for property: 1925 Bonner Street, Decatur 30032	No responsive records--Referred to the Department of Finance (UCO Division)		
Mark Johnson	3/1/2018	3/1/2018	List of commercial customers who have applied for the wastewater retainage credit program	Provided responsive records		
Michelle Castleberry	3/5/2018	3/5/2018	Requested copies of any and all documents related to service request numbers 901142H & 901143H	Provided responsive records		
Maurice Ukadike	3/6/2018	3/6/2018	subsequent revisions/updates for project: "New Retail Center; Covington Retail Plaza" at 6445 Covington Highway, Lithonia 30058	No responsive records--Referred to the Department of Planning and Sustainability		
Andrew Cauthen	3/8/2018	3/8/2018	Media request for the county's water audits for 2016 and 2017	Provided responsive records		
Renee Sabol	3/9/2018	3/9/2018	Report of all calls made to 911 pertaining to 1105 McLendon Way, Decatur 30033	No responsive records--Referred to the Dekalb County Police Department		
Scott Temme	3/12/2018	3/12/2018	Statement from Dekalb County regarding the water main break during the week of March 5th	Provided responsive records		
Scott Farrow	3/14/2018	3/14/2018	Three invoices and accompanying bills of lading or other delivery documents for the purchase of Sodium Hydroxide (50%) from Brenntag Mid-South under Contract No. 1078335	Provided responsive records		
Ned Hamilton	3/14/2018	3/14/2018	Dekalb water bio-contamination readings that were taken on March 6-8 following the water main break	Provided responsive records		
Dan Johnson	3/15/2018	3/15/2018	Backflow devices non-compliance letters sent between 1/1/16 - 2/28/18	Provided responsive records		

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Mark Johnson	3/16/2018	3/16/2018	List of commercial/industrial water customers who use a sewer/effluent meter	Provided responsive records		
Eunice Watters	3/20/2018	3/20/2018	List of vacant and occupied homes with code violations	No responsive records--Referred to Code Enforcement		
Carlos Arenas	3/23/2018	3/23/2018	All sewer capacity letters issued from 06/2014 - 12/20/2017 in the Snapfinger Creek Basin	Provided responsive records	\$144.24	YES
Dean Hardy	3/26/2018	3/26/2018	GIS later for SSOs in Dekalb County	Provided responsive records		
Stacey Kalberman (Ethics Officer, DeKalb Board of Ethics)	3/27/2018	3/27/2018	Copies of the following certifications for any sewer capacity model from CH2M Hill including, but not limited to: Dynamic dry weather flow model, Peak wet weather model, Monthly maximum average day flow model or MMADF, and any other sewer capacity model certified by CH2M Hill	Provided responsive records		
Jacqueline Echols	3/28/2018	3/28/2018	EPA Escalation list for sanitary sewage spills	Provided repsonisve records		
Kathryn Zickert	3/29/2018	3/29/2018	Dekalb County Sanitary Sewer Capacity Evaluation Program and SOPs	Responsive records provided via the Law Department		
Neil Shulman	3/29/2018	3/29/2018	Any records regarding water main breaks for properties between: 2246 and 2278 Vistamont Drive	Provided responsive records		
Stacey Kalberman (Ethics Officer, DeKalb Board of Ethics)	3/30/2018	3/30/2018	All copies of "Letters Showing Sewer Capacity" which were issued in March 2018. Please also include the related documents such as the Capacity Analysis and the Sewer Capacity Evaluation Request	Provided responsive records		
Stacey Kalberman (Ethics Officer, DeKalb Board of Ethics)	4/4/2018	4/4/2018	Provide the model reports and files referenced in the letter from CH2M Hill	Provided responsive records--except the files that required the use of modeling software		
Peter Adams	4/4/2018	4/4/2018	Any environmental records of permits, violations, contamination, spills,and underground tanks for properties: 5397 Chamblee Dunwoody Road & 2089 Northlake Parkway	Provided responsive records		
Peter Adams	4/4/2018	4/4/2018	Any Dekalb county ordinances about Oil/Water separators for Auto Service/Maintenance shops	No responsive DWM records--Referred to Clerk's Office		

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Betsy Hosko	4/4/2018	4/4/2018	Any information concerning the following property: Orchard at Tucker 2060 Idlewood Road Tucker, GA 30084 Parcel ID: 18 186 02 016	Provided responsive records		
HB Cho	4/5/2018	4/5/2018	All of DWM email communications from 03/07 that contain the business name Dream Wireless and the address 5707 Buford Highway	Provided responsive reocrds via Communications & Central IT		
Nila Abubakar	4/5/2018	4/5/2018	Records for construction, leaks and repairs for the sewer line located at property: 1214 Asutin Glen Drive	Provided responsive records		
Harold Reheis	4/9/2018	4/9/2018	DWM 2017 Files for the Industrial Pretreatment Program	Provided responsive records	\$58.08	YES
Connor Paton	4/9/2018	4/9/2018	Any Civil Engineering/Land Development plans, water & sewer utility plans for Hardees located at: 1727 Mountain Industrial Blvd., Tucker 30083	Provided responsive records		
Jennifer Brual	4/9/2018	4/9/2018	All records of repairs or testing performed at property: 1214 Austin Glen Drive, Dunwoody 30338	Provided responsive records		
Sabrina Keller	4/10/2018	4/10/2018	Sewer tap records for property: 2426 Wawona Drive, Brookhaven 30319	Provided responsive records		
Diane Leonall	4/10/2018	4/10/2018	Requested written confirmation regarding the sewer lines through the building at property: 5706 New Peachtree Road	Provided responsive records		
Neil Shulman	4/11/2018	4/11/2018	Records indicating the dates of installation/approval of the catch basin and storm drain between 2272 - 2558 Vistamont Drive, Decatur 30033	No responsive records--Referred to the Department of Planning and Sustainability		
Narkesha Smith/FBI	4/12/2018	4/12/2018	FBI Criminal Division request for any subscriber information including names and dates of service for: 3718 Meadow Vista Trail, Lithonia 30038	No repsonsive records--Referred to the Department of Finance (UCO Division)		

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Michael Eith	4/12/2018	4/12/2018	Copy of Permit #5275 for property: 2459 Cherry Hill Lane	No repsonsive DWM records--Referred to the Dekalb County Board of Health		
Clifton Andry	4/16/2018	4/16/2018	Requested the position salaries of the Crew Supervisor and General Foreman of the Dekalb Watershed Management	Provided responsive records	\$12.32	YES
Lonnie Spicer	4/16/2018	4/16/2018	Checking the status of review for the Sam's Club 6409 Tucker GA SCO Tucker Route Sheet	Referred to Engineering Manager--Keith Lagaite		
Beth Parmer	4/17/2018	4/17/2018	As-Builts drawings for the pipes and structures from 6018-6020 Spalding Drive	Provided responsive records		
Karen Cain	4/18/2018	4/18/2018	Any and all service records, construction, sewer/water lines repair, and complaints for properties: 2941 Chukar Trail & 2949 Chukar Trail	Provided responsive records		
Andrew Cauthen	4/19/2018	4/19/2018	Responsive documents and the latest updated information regarding the water meter replacement project	Provided responsive records		
Michael Webb	4/19/2018	4/19/2018	Complete personnel file of Robert Dunning; All documents related to the automobile accident that occurred on 01/31/17	Provided responsive records		

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Stuart McClimans/Blue Landworks LLC	4/26/2018	4/26/2018	As-Built drawings for the following property located at: 121 Perimeter Center West	Provided responsive records		
Tara Guise	4/30/2018	4/30/2018	Driver Qualifications file for employee Tony Turner	Provided responsive records		
Gloria Woodward	5/2/2018	5/2/2018	Any and all plans showing stormwater conveyance structures or facilities at: 4141 Lawrenceville Highway and 4147 Lawrenceville Highway	No responsive records--Referred to the Department of Planning and Sustainability (Response provided via Michelle Otts, Engineer Principal on 04/19/18)		
Corey Fitzgerald	5/2/2018	5/2/2018	Water testing reports for: 1981 Overton Trail, Stone Mountain 30088	Provided responsive records		
Tara Guise	5/4/2018	5/4/2018	Requested additional Driver Qualifications file items for employee Tony Turner (MVR, Employment Application, Pre-Employment Drug Test, Annual Driving Record, & Moving Violations)	No responsive records--Referred to Human Resources Department		
Kimberly Shorter	5/4/2018	5/4/2018	Water quality data for the following 4 sampling stations for all parameters from 04/01/2017 to 05/01/2018: Nancy Creek at Chamblee Dunwoody Road; North Fork Peachtree Creek at Pleasantdale Road; North Fork Peachtree Creek at Plaster Road; North Fork Peachtree Creek at U.S. Hwy 23	Provided responsive records		
Noah Priest-Goodsett	5/7/2018	5/7/2018	ORR from citizen Mr.Ruckl requesting the policy use of county vehicles	Provided responsive records to the Law Department (Mr.Priest-Goodsett)		
Dawn Nelson	5/7/2018	5/7/2018	Montressa Times for private property case No. 18-102534	No responsive records--Referred to the Dekalb County Police Department (Central Records Division)		
Jacqueline Echols	5/7/2018	5/9/2018	Copy of GEFA loan package that was submitted and approved by Director Mr.Towler	No responsive records		
Bryan McMillan	5/7/2018	5/7/2018	Copies of the Industrial Wastewater Discharge Permit No. DK00180, permit application, and any records of NOVs and/or warnings issued to the facility	Provided responsive records		
Brianna Martin	5/8/2018	5/8/2018	Water and Sewer As-builts for property: 959 Romer Place	Provided responsive records		

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Donovan Kessinger	5/8/2018	5/8/2018	Requested current business cards for the following employees- Dana Blair, Justin Broderway, Richard Hayes, Sedrick Moore, Phyllis Pittman-Lee; Also the employees current information including office/cell phone, and mailing address; List of testers; and the information used to acquire the list of facilities & customers	Provided responsive records		
Maria Ganim	5/14/2018	5/14/2018	Water line replacement at property: 1355 Mill Glen Drive, Dunwoody 30338	Provided responsive records		
Victoria Ogburn	5/14/2018	5/14/2018	All documents, papers, notes, memos, letters, e-mails regarding 1150 Rankin St, Stone Mountain; Victoria Ogburn; Tier Two Investments; or Michael Maiorani	Provided responsive DWM records-- Referred to Central IT for historical emails	\$29.72	YES
Christina Vongsaphay	5/15/2018	5/15/2018	Records indicating any easements on the property sewer line at property: 3375 Northlake Parkway @ Parklake Drive	Provided responsive records		
Nicole Smith	5/22/2018	5/22/2018	Requested owner name/address of all water accounts that were closed due to non-payment	No repsonsive records--Referred to the Department of Finance (UCO Division)		
Eric Turner	5/22/2018	5/22/2018	A list of contact information for all residents who have had water disconnections for the month of May	No repsonsive records--Referred to the Department of Finance (UCO Division)		
Dan Pruitt	5/24/2018	5/24/2018	All communications from Dekalb County regarding any hazards including potholes in the 600 block of Clifton Road between 01/01/2015-12/31/2017	No responsive records--Referred to the Department of Public Works (Roads and Drainage Division)		
Larry Manning	5/24/2018	5/24/2018	Any and all written correspondences between Watershed & Hepaco 3645 Oakcliff Road Doraville concernng their wastewater discharge violations starting 1/1/18	Provided responsive reocrds		
Derrick Rosenbarger	5/29/2018	5/29/2018	List of residential properties that have had disconnections for six months or greater	No repsonsive records--Referred to the Department of Finance (UCO Division)		
Gunther Ruckl	5/31/2018	5/31/2018	Copy of crew assignment for 10/29/17, and copy of Superintendent Allen Moore's investigation findings	Copy of investigation findings provided; no crew assignment schedule available for 10/29/17		
John Miller	6/2/2018	6/2/2018	Copies of the FOG Education surveymonkey questions and completion date	Provided repsonsive records		
Lyla Gray-Etherson	6/4/2018	6/4/2018	Phase I Environmental Site Assessment for properties: 2952 Moreland Avenue & 4135 Old McDonough Road	Provided responsive records		
Julie Paul	6/5/2018	6/5/2018	Requested Drainage Easement documentation at property: 3262 Osborne Road	Provided responsive records		
Andrew McBride	6/11/2018	6/11/2018	Requested hazardous spills on 2000 - 2012 Memorial Drive SE	No responsive records		

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Shanea Thomas	6/14/2018	6/14/2018	Copies of all documents evidencing any water main breaks within one-quarter mile of 2673 Briarlake Road NE & 2153 Starfire Drive NE	Provided responsive records		
Rian Davis	6/20/2018	6/20/2018	Maps, site plans, or other Public Records that show the location of all sanitary sewers; Any and all easements, or agreements containing easements affecting the property; All public records evidencing communications that identify, refer to, or relate to any complaints related to property 1618 Parliament Point	Provided responsive records		
Chad Heiman - Summer Associate	6/21/2018	6/21/2018	Any and all documents related to Contract No. 1021802; Any and all documents/communications related to the subsequent change orders arising out of Contract No. 1021802	Provided responsive records		
Scott Zadig	6/21/2018	6/21/2018	Information regarding the presence of septic tanks, environmental spills, emergency incidents, etc.	Provided responsive records		
Jay Dunn	6/22/2018	6/22/2018	List of properties that do not have water service in the county	No repsonsive records--Referred to the Department of Finance (UCO Division)		
Stuart McClimans/Blue Landworks LLC	6/22/2018	6/22/2018	GIS map showing water distribution and sanitary sewer facilities on or adjacent to properties: 3250 Chamblee Tucker Road & 3220 Chamblee Tucker Road and also including any facilities located in the right-of-way of Chamblee Tucker Road; As builts for water distribution and sanitary sewer lines shown on the GIS map	Provided responsive records		
Andrew Cauthen (on behalf of WSBTV)	6/25/2018	6/25/2018	Schedule for fire hydrant flushing, logs of residential calls of pipes bursting at or beyond meter, list of all wter main breaks btwn 1/1/17-6/22/18	Provided cost estimate to Mr. Cauthen; WSBTV Reporter did not respond/accept estimate		
Max Bloom	6/26/2018	6/26/2018	Approved Hydrology report for the Legacy at Stoney Creek	No responsive records--Referred to the Department of Planning and Sustainability		
Stuart McClimans/Blue Landworks LLC	6/28/2018	6/28/2018	GIS map showing water and sanitary sewer facilities on or adjacent to: 2792 Joyce Avenue, Decatur GA	Provided responsive records		
Joseph Gargiulo	7/5/2018	7/5/2018	All communication and documentation between Dekalb County, City of Avondale Estaes, Trammell Crow County, and Dwell Design Studio in regards to Scott Blvd. Phase 3 Waterline Replacement at 134 Maple Street and 142 Maple Street	Provided responsive DWM records-- Referred to Central IT for historical emails		

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Andrew Cauthen (on behalf of WSBTV)	7/10/2018	7/10/2018	All hydrant inspections & maintenance, all residential & non-residential calls for main breaks btwn 1/1/17-6/22/18	Provided cost estimate to Mr. Cauthen; WSBTV Reporter accepted estimate; responsive records sent to Mr. Cauthen 8/2/18	\$803.99	YES (8/17/18)
Sandra Daniels	7/13/2018	7/13/2018	Date of the water main break that occurred in front of the property of: 1676 Wee Kirk Road	Provided responsive reocrds		
Charles Loveless	7/23/2018	7/23/2018	Sewer manhole data for the following: 18-231-s065, 18-231-s066, 18-231-s067, 18-231-s068, 18-231-s069, and 18-231-s082	Provided responsive records		
Joseph Gargiulo	7/24/2018	7/24/2018	All communication from Dekalb County and Trammell Crow County in regards to Scoll Blvd. Waterline Replacement Project at 134 Maple Street and 142 Maple Street; All communication from Dekalb County and Dwell Design Studio in regards to Scott Blvd; All communication from Dekalb County and Summitt Engineering Consultants	Provided responsive records		
Heather DeBardeleben	7/26/2018	7/26/2018	Existing sewer drain runoff pipe or system location for the backyard of property: 2583 Porchside Place	Request cancelled		
Harold Reheis	8/2/2018	8/2/2018	A list of all entities in Dekalb County that have Industrial Pre-treatment permits issued by DWM	Provided repsonsive records		
Edward Gilgor	8/13/2018	8/13/2018	Any survey, map, plan, chart or other document indicating the sewer system map, including but not limited to the main sewer line and any lateral lines that connect with the real property located at 873 Brownwood Ave SE	No responsive records--Referred to the Department of Planning and Sustainability		
Lauren Klingel	8/16/2018	8/16/2018	Phase I Environmental Site Assessment for property: 3945 Flat Shoals Parkway	Provided responsive records		
Robin Kirkpatrick	8/20/2018	8/20/2018	Copy of play showing the septic tank & drain field location for Parcel ID 16096 04053	No repsonsive DWM records--Referred to the Dekalb County Board of Health		
Christopher Rutledge	8/20/2018	8/20/2018	Conducting a Property Condition Assessment and Phase I Environmental Site Assessment on the Foxwood Apartments at 3852 McElroy Road, Doraville	Provided responsive records		
Stuart McClimans/Blue Landworks LLC	8/22/2018	8/22/2018	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 4046 Briarcliff Road, Decatur GA AKA Dekalb County tax parcel ID 18 206 14 028, including any facilities located in the right-of-way of Sunset Drive	Provided responsive records		
Anju Mathew	8/22/2018	8/22/2018	Requested Septic tank plans for property: 2649 Nelms Court, Decatur 30033	No responsive DWM records--Referred to the Dekalb County Board of Health		
Larry Manning	8/22/2018	8/22/2018	All companies/industries holding industrial wastewater discharge permits in Dekalb County	Provided responsive records		

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April Lee	8/23/2018	8/23/2018	Requested pricing for the previous contract for Analytical Laboratory Analysis	No responsive records--Referred to the Department of Purchasing and Contracting		
Shameen Eure	8/24/2018	8/24/2018	Requesting water leak information and documents for property 3930 Knights Cross, Ellenwood	Provided responsive records		
Ras El	8/26/2018	8/26/2018	Requesting a list of all delinquent residential properties that have no service for 2months or more	No responsive records--Referred to the Department of Finance (UCO Division)		
Nicole Blanco	8/28/2018	8/28/2018	Requesting any records regarding the public water and or sewer system provider/connection dates for properties: 650 Dekalb Industrial Way and 2650 North Decatur Road, Decatur	No responsive records--Referred to the Department of Finance (UCO Division)		
Richard Whitston	9/4/2018	9/4/2018	Gravity sanitary sewer and water lines on and around 1960 Johnson Ferry Road (Parcel #67)	Provided responsive records		
Shenetha Releford	9/5/2018	9/5/2018	Requested all information related to the water test conducted at 2385 Chamblee Tucker Road and 4800 Buford Highway, Chamblee 30341	Provided responsive records		
Richard Whitston - The Roberts Group	9/7/2018	9/7/2018	Requested further information regarding the previous request for the private sewer/private lines at property: 1960 Johnson Ferry Road	Responded		
Matt Myers	9/13/2018	9/13/2018	Diagram of the sewer drain located at property: 1062 Rosedale Road	No responsive records--Referred to the Department of Planning and Sustainability		
Aimee Escontrias - Travis Pruitt & Associates, Inc.	9/18/2018	9/18/2018	Request for a hydrology study for mail distribution located at property: 4444 N Shallowford Road, Dunwoody GA	No responsive records--Referred to the Department of Planning and Sustainability		
Richard Whitston	9/18/2018	9/18/2018	Requested a map that shows the detention ponds and storm sewers with topography in the area of 1960 Johnson Ferry Road	No responsive records--Referred to the Department of Planning and Sustainability / Department of Public Works-Roads and Drainage Division		
James Penland	9/18/2018	9/18/2018	All water bills, notices and communication between Dekalb County and any water subscriber-user at 846 Stonebrook Drive, Lithonia	No responsive records--Referred to the Department of Finance (UCO Division)		
Stuart McClimans/Blue Landworks LLC	9/20/2018	9/20/2018	GIS map showing water and sanitary sewer facilities on or adjacent to: 5100 Memorial Drive, Stone Mountain GA	Provided responsive records		
Jan Miles	9/24/2018	9/24/2018	Water & Sewer availability for lead in drinking water for 3337, 3345, 3353, 3361, 3367, 3375 Kensington Road, Decatur GA	Provided responsive records		

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Andrew Cauthen (on behalf of WSBTV)	9/27/2018	9/27/2018	Copies of business applications that have received sewer capacity warning letters from the county from 1/1/18 - 9/1/18	No reponsive records		
Laurie Boehl	9/27/2018	9/27/2018	Conducting a Phase I Environmental Site Assessment and property condition assessment on the Rite Aid Pharmacy property at 2886 Memorial Drive SE	Provided responsive records		
Andrew Cauthen (on behalf of WSBTV)	10/3/2018	10/3/2018	Number of current pending sewer connection applications as requested by The Champion Newspaper	Provided responsive records (Via Michelle Otts 10/04/18 - 10/05/18)		
Rachel Canfield	10/3/2018	10/3/2018	Hervy Agee's personnel file maintained by DWM, list of all potential witnesses who may/will testify on behalf of DWM and a list of all documents that may or will be used during the hearing	Forwarded personnel file to Law Dept/Noah Priest-Goodsett	\$54.76	Disregard per request is governed by the HR appeals process
Richard Whitston	10/9/2018	10/9/2018	Inquiry on a sanitary sewer availability letter issued for property: 1960 Johnson Ferry Road	No responsive records		
Stuart McClimans/Blue Landworks LLC	10/11/2018	10/11/2018	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 3224 Parkridge Crescent Chamblee, GA AKA Dekalb County tax parcel ID 18 278 03 092, including any facilities located in the right-of-way of Parkridge Crescent	Provided responsive records		
Roberta Hawkins Morrow	10/17/2018	10/17/2018	Copies of water bills for property: 2378 Benson Ridge, Lithonia 30058 during the time frame 12/16 - 09/18	No responsive records--Referred to the Department of Finance (UCO Division)		
Richard Eells	10/18/2018	10/18/2018	Copy of water and sewer pipes maps for the Stratford Green Subdivision. Property located at: 659 Stratford Green Way	Provided responsive records		
Tyronne Harris - Business Insights	10/19/2018	10/19/2018	List of properties regarding water service disconnections in the past 6 months	No responsive records--Referred to the Department of Finance (UCO Division)		
Yolanda Dean	10/23/2018	10/23/2018	Architectural plans in addition to any building plans for residential property: 2441 Fawn Ridge	No responsive records--Referred to the Department of Planning and Sustainability		
Mikell Wheeler	10/24/2018	10/24/2018	List of properties that have not had water in the past 6 months	No responsive records--Referred to the Department of Finance (UCO Division)		
Jeffrey Boles	10/24/2018	10/24/2018	Requested Lien Sanitation Service documents from 02/11/13 - 11/04/13 for property: 3375 Buford Highway	No responsive records--Referred to the Department of Public Works (Roads and Drainage Division)		

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Jonathan Muller	10/24/2018	10/24/2018	Conducting a Phase I Environmental Site Assessment for a property located at 4970, 4974, 4976, and 4978 Buford Highway, Chamblee, GA.	Provided responsive records		
Bret McClellan	10/25/2018	10/25/2018	Requested compliance enforcement documentation relating to the Hepaco facility located in Doraville, GA	Provided responsive records		
Eljen Cutad	10/29/2018	10/29/2018	List of residential properties that have had disconnections for at least six months	No responsive records--Referred to the Department of Finance (UCO Division)		
Melissa Mendez	10/29/2018	10/29/2018	List of delinquent water taxes properties	No responsive records--Referred to the Department of Finance (UCO Division)		
Stuart McClimans/Blue Landworks LLC	10/29/2018	10/29/2018	Dekalb County GIS map showing water and sanitary sewer facilities on or adjacent to 4970-4974-4976-4978 Buford Highway, Chamblee, GA, AKA Dekalb County tax parcels ID 18-297-02-015, -019, -022, -027 including any facilities located in the right-of-way of Buford Highway	Provided responsive records		
Sally Sears	10/31/2018	10/31/2018	Requested spreadsheets for the non-compliance turnoffs, citations, and violations	Provided responsive records		
Andrew Riess - Contour Environmental LLC	11/1/2018	11/1/2018	Requested any information regarding the spill that occurred at property 1668 Welika Drive Apt P in Decatur, GA around 6/9/2000	Provided responsive records		
Ross McLeod - TCN Worldwide	11/1/2018	11/1/2018	Water and sewer line map for 1716/1728 Northeast Expressway (Parcel Ids: 18 197 01 003 and 18 197 01 016)	Provided responsive records		
Omari Anyabwile	11/5/2018	11/5/2018	Requested a list of all properties in Dekalb County that have been shut off for a period of 6 months or longer	No responsive records--Referred to the Department of Finance (UCO Division)		
Shelly Malone - AEI Consultants	11/5/2018	11/5/2018	Conducting an Environmental Assessment for the property located at: 2325 Woodcrest Walk and 6776 Covington Highway, Lithonia GA 30058	Provided responsive records		
Andrew Lanier	11/7/2018	11/7/2018	Request for a list of commercial property non-compliance and backflow testing	Provided responsive records		
Stacey Simmons - Lewis Brisbois & Smith LLP	11/8/2018	11/8/2018	Requested any and all documents, notes, pictures, and video communications records related to the inspection of the utility lines inspected by Orthelus Perdue - CMOM Coordinator Engineering & Construction	No responsive records		
Joe Fuhr	11/14/2018	11/14/2018	Plans, drawings, or blueprints that are available showing where sewer lines are emptied to & from buildings, locations of water meters, discharge meters, floor drains and related lines located at property: 4271 Bowman Industrial Court, Conley GA 30288 (Old Dominion Freight Line facility)	Provided responsive records		

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Joe Bell	11/14/2018	11/14/2018	Requested As-Built plans for property located at: Lot 5 Adams Parc Subdivision (Parcel ID 0630801028)	Provided responsive records		
Logan Clark	11/14/2018	11/14/2018	Stormwater/Watershed Management: All Design & As-Built Hydrology studies, Construction documents, As-Built storm surveys for 2300 Parklake Drive; Water & Sewer: As-Built water and sewer surveys for the Parklake Office Park located at 2300 Parklake Drive	Provided responsive records		
Andrew Cauthen (on behalf of WSBTV)	11/14/2018	11/14/2018	Records relating to minor and major sewer spills that occurred at property: 161 Hood Circle, Decatur 30030 from 11/14/13 - 11/14/18	Provided responsive records		
Brian Hill	11/14/2018	11/14/2018	Requested information regarding a service call made for water/sewer back up at property: 3744 Bay Shore Court, Lithonia 30038	Provided responsive records		
Sam Kok	11/15/2018	11/15/2018	Requested the IPP permitted Industries list	Provided responsive records		
Bryan McMillan	11/15/2018	11/15/2018	List of permitted industrial users	Provided responsive records		
Denise Cardello - Allied Universal	11/16/2018	11/16/2018	Requested award pricing for Chlorine Ton #2000/Brenntag for the year ending 06/19/19. Bid #17-100828	No responsive records--Referred to the Department of Purchasing and Contracting		
Harold Reheis	11/16/2018	11/16/2018	Requested documents from: DWM-self monitoring reports to the City of Atlanta, from January - July, 2018 for sewage sent to the RM Clayton Sewage Treatment Plant; West Rock CP, LLC - current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018; Seminole Landfill -current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018; Live Oak Landfill - current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018; International Paper Co. (Tucker) - current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018; Hickory Ridge Landfill-current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018; Georgia Pacific Corporation-current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018; Dart Container Corporation-current industrial pretreatment permit, and self-monitoring reports from Jan - July 2018	Provided responsive records	\$29.81	YES
JD McDaniel	11/19/2018	11/19/2018	Requested IPP list (Industrial Users Permits)	Provided responsive records		
Elena Badiuzzi - ITW Pro Brands (Forwarded from Jody Shoemaker)	11/20/2018	11/20/2018	Requested the water hardness documents for Stone Mountain Creek and South For Peachtree Creek	Provided responsive records		

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Shanea Thomas - Giacomina Roberts & Daughdrill LLC	11/21/2018	11/21/2018	Copies of all documents, communication, and corrective actions taken regarding any evidencing water main breaks within 1/4 mile of Castleway Drive between 05/01/18 - present	Provided responsive records		
Eddy Charger - ReOffer Atlanta	11/26/2018	11/26/2018	List of addresses with no water service for 3 months or greater	No responsive records--Referred to the Department of Finance (UCO Division)		
Carl Ramero - Kimley Horn	11/26/2018	11/26/2018	Hydrology report for 1035-1065 Lenox Park Blvd, Brookhaven GA	No responsive records--Referred to the Department of Planning and Sustainability (via voicemail)		
Betsy Hosko	11/27/2018	11/27/2018	Seeking information relating to any underground storage tanks (USTs), aboveground storage tanks (ASTs), septic systems, water supply wells, spills/releases, ciations, permits, inspection records, reports, and any other correspondence for property: 4770 Covington Highway	Provided responsive records		
Mike O'Malley	11/30/2018	12/3/2018	Requested historic water usage and cost data for a multi-family property in Sanford, Florida	No responsive records--Referred to the Department of Watershed Management for Seminole County		
Teresa Macdonald	11/30/2018	11/30/2018	Backflow testing records for 5256 Peachtree Road, Chamblee 30341 and any information concerning backflow prevention devices	Provided responsive records		
Stacey Simmons - Lewis Brisbois & Smith LLP	11/30/2018	11/30/2018	Any and all service records for address 5255 Peachtree Blvd, Chamblee	No reponsive records		
Stuart McClimans/Blue Landworks LLC	12/4/2018	12/4/2018	Dekalb GIS map showing water and sanitary sewer facilities on or adjacent to 48 Perimeter Center East, Dunwoody, AKA Dekalb County tax parcel ID 18-347-01-022 including any facilities located in the right-of-way of Perimeter Center East and Perimeter Center East Extension	Provided responsive records		
Nathan Pelt	12/4/2018	12/4/2018	Requested a list of residential property addresses with water disconnections in Dekalb County for the year 2018	No responsive records--Referred to the Department of Finance (UCO Division)		
Danny Sheltz	12/4/2018	12/4/2018	Updated Backflow inspection report for the Winn Dixie Hope Lodge of Atlanta, The American Cancer Society	Provided responsive records		
Teresa Macdonald	12/6/2018	12/6/2018	Request for backflow prevention device test records for 9 Corporate Square NE, Brookhaven GA	Provided responsive records		

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Lyla Gray-Etherson	12/7/2018	12/7/2018	371 MoConducting a Phase I Environmental Assessment of property -Hampton Inn at 1737 Mountain Industrial Blvd; Seeking date of water connection, water violations, date of municipal sewer connection, special sewer discharge permits	Provided responsive DWM records-- Referred to Dekalb County Watershed Management-Cross Connection Control & Backflow Prevention regarding backflow requirements; Referred to the Department of Finance (UCO Division) for water/sewer service connection records		
Karen Lindblad	12/12/2018	12/12/2018	Backflow prevention device test records inquiry for property: 9 Corporate Square Blvd, Brookhaven	No repsonsive records		
Samantha Briones	12/14/2018	12/14/2018	Requested information on the water, sewer line run off as well as all documented Dekalb County easement of retention area records for property: 1259 Euclase Court, Atlanta 30329	Provided responsive records from Watershed--Referred to the Department of Public Works-Roads and Drainage Division for easements		